

# Receiving Report

Date: 15-07-28

Batch No: 132855

Supplier: Core

Dart P/O: 28569

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO28569

Purchase Order Date 5/22/2015

PO Print Date 5/22/2015

Page Number 4 of 6

**Order From :**

VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

						<b>Line Total:</b>	<b>\$22.50</b>
11	M83461/1-143	O-RING	6/1/2015 FN Yes 6/1/2015	25.00 Each	✓	\$0.80	\$20.00 ✓
						<b>Line Total:</b>	<b>\$20.00</b>
12	MS28778-2	O-RING	6/1/2015 FN Yes 6/1/2015	35.00 Each	✓	\$0.50	\$17.50 ✓
						<b>Line Total:</b>	<b>\$17.50</b>
13	RA72CM115AT19NG	SEAL	7/24/2015 FN Yes 7/24/2015	10.00 Each	✓	\$112.89	\$1,128.90
						<b>Line Total:</b>	<b>\$1,128.90</b>

PO Instructions: PLEASE SHIP STOCK WHEN AVAILABLE

Note:

5/22/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28569**

Purchase Order Date 5/22/2015

PO Print Date 5/22/2015

Page Number 5 of 6

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

14	WE250B004AT19NG	SEAL	6/1/2015	FN	10.00	✓	\$141.78	\$1,417.80
			Yes		Each			
			6/1/2015					

**Line Total:** \$1,417.80

15	RP550M115AT19NG	SEAL	6/1/2015	FN	12.00	✓	\$121.18	\$1,454.16
			Yes		Each			
			6/1/2015					

**Line Total:** \$1,454.16

**PO Instructions:** PLEASE SHIP STOCK WHEN AVAILABLE

**Note:**

5/22/2015

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

## Packing List

Ship Doc : CA150724-1

Printed : 07/24/2015

No. Items: 4

Page : 1 of 1

Bill To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 29268  
Order Date : 07/24/2015  
Ship Date : 07/24/2015  
Ship Via : FEDEX  
Ship Account 151793240

AWB : 774133430260  
Customer# : DALD  
Terms : N 10  
Sales Person: KAIZER HUSEIN  
FOB : GILBERT, AZ

Resale : Not On File  
Buyer :  
Contact : 613-632-9577  
Weight :  
No. Boxes :  
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
13	RA72CM115AT19NG SEAL	FN	DART-2 856 9	EA	10	0	10 ✓	28569
14	WE250B004AT19NG SEAL	FN	DART-2 856 9	EA	10	0	10 ✓	28569
15	RP550M115AT19NG SEAL	FN	DART-2 856 9	EA	12	0	12 ✓	28569
1	MS21920-22 CLAMP	NE	HC202	EA	50	0	50 ✓	29268

\* These are  
ASSY'S. 2 PART PIECES.

SP 15-07-28

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA150724-1

Date : 07/24/2015

No. Items: 3

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 28569

Your Order# : 28569

Order Date : 05/25/2015

Ship Date : 07/24/2015

Ship Via : FEDEX

AWB : 774133430260

Customer# : DALD

Terms : N 10

Sales Person: KAIZER HUSEIN

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
13	RA72CM115AT19NG SEAL	10	0	FN	\$124.89 EA	\$1,248.90
14	WE250B004AT19NG SEAL	10	0	FN	\$141.78 EA	\$1,417.80
15	RP550M115AT19NG SEAL	12	0	FN	\$121.18 EA	\$1,454.16

SP15-07-28

*[Signature]*

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DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

Sub Total : \$4,120.86

Tax Total :

S + H : \$0.00

Balance : \$4,120.86

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150724-1  
Date : 07/24/2015  
PO : 28569  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
13	RA72CM115AT19NG	SEAL	10	FN
14	WE250B004AT19NG	SEAL	10	FN
15	RP550M115AT19NG	SEAL	12	FN



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KAIZER HUSEIN

**Trelleborg Sealing Solutions US, Inc.**  
 Southwest  
 800 Wilcrest Drive, Suite 301  
 Houston, TX 77042  
 Phone: (713) 461-3495  
 Fax: (713) 461-1677

## Pack Slip

**Shipped From:** Trelleborg Sealing Solutions US, Inc.  
 Fort Wayne, IN 46801



CUST PO:



**BILL TO**  
 29488  
 Mission Sales & Supply, LLC  
 PO Box 1658  
 Mansfield TX 76063

**SHIP TO**  
 118299  
 Mission Sales & Supply, LLC  
 111 Industrial Blvd., Ste 203  
 Mansfield TX 76063

**PACKING SLIP NO:** 1627302  
**PACKING SLIP DATE:** 07/13/15  
**SALES REP:** TBD BOBBY DRACKETT  
**CUSTOMER PO NO:** 7256  
**INCO TERMS:** Free Carrier  
**SALES ORDER NO:** 15512753 - GI - 65000  
**SHIP METHOD:** STANDARD CARRIER  
**PREPARED BY:** CPEARCE  
**FREIGHT TERMS:**  
**TERMS:** 2% 10 Net 30  
**RELATED ORDER:** 00983961  
**SHIPMENT NUMBER:** 1178311

**NOTES:**  
**SPECIAL INSTRUCTIONS:**

LINE	TSS ARTICLE NUMBER/DESCRIPTION	QTY TO SHIP/ REQUESTED DELIVERY	BACKORDER	QTY SHIPPED/ PROMISED DELIVERY	UM	PROMISED SHIP DAT
3.000	S32925-0004G-19 EXCLUDER(R) DC,ASSEMBLY WE250B004AT19NG S-H-IP1 00983961 Short Item# 256130	10.000 07/16/15  Country of Origin US	Cure Date 3Q14  Lot 201507131140	10 07/16/15   201507131140	EA	07/13/15

DATE: 07/13/15 TIME: 161313 PAGE: 1 OF 1

All implied warranties including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose are hereby excluded from this sale. All products sold pursuant to this contract are sold "AS IS". The seller accepts no liability as to the suitability or correctness of our recommendations in individual cases, therefore it is vital that customers satisfy themselves as to the suitability of individual products through adequate testing.

### CERTIFICATE OF CONFORMANCE

The undersigned hereby certifies the material used in the items shipped herewith under the referenced Purchase Order are in conformance with all contractually applicable Customer and/or Government specifications. Physical test reports of the materials used in said items are on file and will be made available to Buyer or Government upon request.

**TOTAL SHIPPING WEIGHT:**

**SHIP CHARGES:**

**NUMBER OF BOXES:**

**UPS TRACKING NUMBER:**

Signed By Quality Rep.

*Connie Pearce* Printed Name: C. PEARCE

Packed by:

1526

Date: 7-13-15

Date: 7/15/15



**Trelleborg Sealing Solutions US, Inc.**  
 Southwest  
 800 Wilcrest Drive, Suite 301  
 Houston, TX 77042  
 Phone: (713) 461-3495  
 Fax: (713) 461-1677

## Pack Slip

**Shipped** Trelleborg Sealing Solutions US, Inc.  
**From:** Fort Wayne, IN 46801



CUST PO:



**BILL TO**  
 29488  
 Mission Sales & Supply, LLC  
 PO Box 1658  
 Mansfield TX 76063

**SHIP TO**  
 118299  
 Mission Sales & Supply, LLC  
 111 Industrial Blvd., Ste 203  
 Mansfield TX 76063

**PACKING SLIP NO:** 1628599  
**PACKING SLIP DATE:** 07/15/15  
**SALES REP:** TBD BOBBY DRACKETT  
**CUSTOMER PO NO:** 7256  
**INCO TERMS:** Free Carrier  
**SALES ORDER NO:** 15512753 - GI - 65000  
**SHIP METHOD:** STANDARD CARRIER  
**PREPARED BY:** SITH  
**FREIGHT TERMS:**  
**TERMS:** 2% 10 Net 30  
**RELATED ORDER:** 00983962  
**SHIPMENT NUMBER:** 1178312

**NOTES:**  
**SPECIAL INSTRUCTIONS:** O-Rings On Mandrel For Packaging Only.  
**DO NOT USE FOR ANY OTHER PURPOSE.**

LINE	TSS ARTICLE NUMBER/DESCRIPTION	QTY TO SHIP/ REQUESTED DELIVERY	BACKORDER	QTY SHIPPED/ PROMISED DELIVERY	UM	PROMISED SHIP DAT
4.000	S30855-0115G-19 PLUS SEAL(R) II,ASSEMBLY RP550M115AT19NG S-H-IP1 00983962 Short Item# 360782	12.000 07/16/15  Country of Origin US	Cure Date 3Q15 Lot 201507151437  Core	12 07/16/15  201507151437	EA	07/13/15

DATE: 07/15/15 TIME: 164111 PAGE: 1 OF 1

All implied warranties including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose are hereby excluded from this sale. All products sold pursuant to this contract are sold "AS IS". The seller accepts no liability as to the suitability or correctness of our recommendations in individual cases, therefore it is vital that customers satisfy themselves as to the suitability of individual products through adequate testing.

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**TOTAL SHIPPING WEIGHT:**

**SHIP CHARGES:**

**NUMBER OF BOXES:**

**UPS TRACKING NUMBER:**

Signed By Quality Rep.

*[Signature]*

Printed Name:

*Smith Jth*

Packed by:

0239

Date:

7/15/15